

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment for the services of (4) Data Entry Operators in Social Welfare Department for the period from 21st October 2009 to 20th November 2009 (1 month) and (1) Data Entry Operator for the period from 28-10-2009 to 20-11-2009 (24 days) - Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 790

DATED: 25-11-2009.

Read the following

1. Govt. Lr.No. 11013/S.W.(OP.I.A1)/2008, dt 19-03-2009.
2. G.O.Rt.No.426, S.W.(OP.I) Dept., dated 10-06-2009.
3. Govt. Lr.No. 10695/S.W.(OP.I.A1)/2008, dt 28-10-2009.
4. Bill No.185, dated: 21-11-2009 for Rs.34,807/- from Sri Sai Infotech, Padmarao Nagar, Secunderabad.

ORDER:-

Government have entered into an Agreement for a period of one year i.e from 19-03-2009 to 18-03-2010 with Sri Sai Infotech, Padmarao Nagar, Secunderabad for payment for the services of five Data Entry Operators on Outsourcing basis with a remuneration at Rs.5,500/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I Contribution + 10.3% Service Tax=Totaling 32.56% on remuneration to the agency. In the reference 2nd read above, sanction is accorded to engage (5) five Data Entry Operators on outsourcing basis initially for a period of one year with effect from 20.03.2009 in Social Welfare Department.

2. Sanction is hereby accorded for payment of an amount of Rs.34,807/- (Rupees thirty four thousand eight hundred and seven only) (i.e. Rs.26,258/- towards remuneration and Rs.8,549/- towards service charges on remuneration to the agency) to Sri Sai Infotech, Padmarao Nagar, Secunderabad – 500025 for having arranged the services of (4) Data Entry Operators for the period from 21st October 2009 to 20th November 2009 (1 month) and (1) Data Entry Operator for the period from 28-10-2009 to 20-11-2009 (24 days) in Social Welfare Department.

3. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services”.

4. The Social Welfare (Claims) Department shall draw and disburse an amount of Rs.34,807/- (Rupees thirty four thousand eight hundred and seven only) sanctioned at Para-2 above, by way of crossed cheque to M/s. Sri Sai Infotech, Secunderabad. Certified that the (4) Data Entry Operators have attended their duties from 21st October 2009 to 20th November 2009 (1 month) and (1) Data Entry Operator for the period from 28-10-2009 to 20-11-2009 (24 days).

5. This order issued with the concurrence of Finance (SMPC) Department vide their U.O.No. 5299-D/189/A2/SMPC/09, dated 21-02-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI
Deputy Secretary to Government.**

To
The Social Welfare (OP.II Claims) Department.
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.
M/s Sri Sai Infotech, Padmarao Nagar, Secunderabad – 500 025.
Copy to:-SF/SCs.

// Forwarded:: By Order //

SECTION OFFICER